

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Rental and other charges in respect of Airtel Cell Phones – Sanction of an amount of Rs.453 -00 (Rounded off) – Used by P.S. to Chairmen GVDA and Section Officers of this Department for the period from 23.02.2010 to 22.03.2010 – Sanctioned – Orders – Issued.

PLANNING (OP II) DEPARTMENT

G.O.Rt.No. 317

Dated.15.04.2010.

Read the following:-

1. G.O.Rt.No.291 Information Technology & Communications Department, Dated:27-09-2007.
2. From M/s Airtel Limited, Hyderabad, Bills, dt.24.03.2010, for Rs.453/-.

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ORDER:

Sanction is hereby accorded for an amount of Rs.453/- (Rounded off) (Rupees Four hundred and fifty three only) from B.E. 2010-11 under Non-Plan for payment to M/s Airtel Limited, Hyderabad towards rental and other charges in respect of Airtel Cell phones bearing Nos. 9849130467 and 9704701410 being used by P.S. to Chairman GVDA and Section Officer of this Department for the period from 23.02.2010 to 22.03.2010.

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052- Secretariat General Services – MH – 090 – Secretariat – SH(07) Planning Department – 130 – Office Expenses – 131 – “Service Postage, Telegram and Telephone Charges” .

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above through a cheque in favour of “ AIRTEL Limited, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the rules on the subject.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.SESHAGIRI RAO,
DEPUTY SECRETARY TO GOVERNMENT.**

To,
The AIRTEL Limited, Hyderabad.
Copy to: The Planning (XII) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER